

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Government Vehicles – General Administration Department – Battery provided to the Government Vehicle bearing No.AP 9 AR 612 being used in General Pool of GAD - Sanction of expenditure – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VII) DEPARTMENT**

G.O.Rt.No. 6159

Dated: 22.12.2010

Read the following:-

- 1) G.O.Rt.No.3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the Head Driver, note dated 22.10.2010.
- 3) Letter No.35753/OP.VII/2010-1, GA(OP.VII) Deptt., Dt.15.11.2010.
- 4) From VRM Auto Works, Secunderabad, Credit Bill No.1482.

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ORDER:

Sanction is hereby accorded for payment of Rs.5,400/- (Rupees Five Thousand and Four Hundred only) to M/s VRM Auto Works, Secunderabad, towards the cost of Battery provided to the Government Vehicle No. AP 9 AR 612 being used in the general pool of GAD.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles."

3. The Genl. Admn. (Claims.C) Department are requested to draw the amount sanctioned in para 1 above in favour of M/s VRM Auto Works, Secunderabad, in the form of cheque and send the same to this Section for onward transmission to the firm.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The Genl. Admn.(Claims C) Department. (with bills)

The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad

The Manager, VRM Auto Works, Secunderabad.

Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER